

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SHELIA L. HUBBARD § Case No. 06-70010
 §
 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2006.
- 2) The plan was confirmed on 03/03/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/29/2009.
- 5) The case was dismissed on 09/18/2009.
- 6) Number of months from filing or conversion to last payment: 44.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,525.00	
Less amount refunded to debtor	\$ 18.75	
NET RECEIPTS		\$ 3,506.25

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 141.75	
Trustee Expenses & Compensation	\$ 225.79	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,567.54
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
KISHWAUKEE AUTO CORRAL	Uns	8,000.00	8,087.16	8,087.16	577.90	0.00
AT& T PHONE SERVICE	Uns	1,630.97	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES,	Uns	442.91	NA	NA	0.00	0.00
ACCU CHEK	Uns	53.58	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	311.00	NA	NA	0.00	0.00
ARROW FINANCIAL	Uns	843.60	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Uns	2,730.43	NA	NA	0.00	0.00
AT & T WIRELESS NEXT	Uns	62.02	NA	NA	0.00	0.00
ATTORNEY DAWN R HALLSTEN	Uns	9,370.13	9,503.13	9,503.13	679.08	0.00
BALLY TOTAL FITNESS	Uns	200.00	NA	NA	0.00	0.00
COLLECTION COMPANY OF	Uns	335.23	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	200.00	NA	NA	0.00	0.00
CONSOLIDATED PUBLIC SERVICES	Uns	71.42	NA	NA	0.00	0.00
CREDIT PROTECTION	Uns	277.31	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	14.37	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF MARIN	Uns	479.21	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Uns	76.71	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
GLENNETTA COLEMAN MD	Uns	64.00	NA	NA	0.00	0.00
LML PAYMENT SYSTEMS CORP.	Uns	87.11	NA	NA	0.00	0.00
MARK BERGER MOTORS, INC.	Uns	2,275.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	72.62	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	272.58	NA	NA	0.00	0.00
NELS ERICKSON D/B/A TOW PRO	Uns	5,000.00	5,000.00	5,000.00	357.30	0.00
NICK JR MAGAZINE	Uns	21.97	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	297.07	2,593.90	2,593.90	185.36	0.00
PROFESSIONAL CREDIT SERVICE	Uns	639.04	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	237.69	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	536.13	NA	NA	0.00	0.00
RISK MANAGEMENT	Uns	311.33	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	153.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	154.00	308.00	308.00	22.01	0.00
ROCKFORD HEALTH SYSTEMS	Uns	750.90	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	3,031.20	72.00	72.00	5.15	0.00
SAGE TELECOM	Uns	80.59	NA	NA	0.00	0.00
THE CBE GROUP	Uns	91.93	NA	NA	0.00	0.00
TRAUNER, COHEN & THOMAS LLP	Uns	436.44	NA	NA	0.00	0.00
TRINSIC RESIDENTIAL	Uns	245.49	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Uns	218.80	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	410.69	410.69	410.69	29.35	0.00
Z-TEL COMMUNICATIONS, INC.	Uns	37.70	NA	NA	0.00	0.00
CHECK IT	Uns	0.00	262.90	262.90	18.79	0.00
NICOR GAS	Uns	0.00	892.54	892.54	63.77	0.00
SALLIE MAE GUARANTEE	Uns	0.00	8,524.52	0.00	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	141.75	141.75	141.75	141.75	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 27,130.32	\$ 1,938.71	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,567.54	
Disbursements to Creditors	\$ 1,938.71	
TOTAL DISBURSEMENTS:		\$ 3,506.25

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/26/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.